

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

- NAME OF THE ORGANIZATION/DEPTT. **Securities and Exchange Commission of Pakistan**
- FEDERAL / PROVINCIAL GOVT. **Federal**
- TITLE OF CONTRACT **Procurement of Heavy Duty Multifunction Printer with Trolley**
- TENDER NUMBER **T#09(ii)/23-24**
- BRIEF DESCRIPTION OF CONTRACT **Procurement of Heavy Duty Multifunction Printer with Trolley**
- TENDER VALUE **Rs. 12.3M**

- ENGINEER'S ESTIMATE **NA**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **16 weeks**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES on EPADS**

- ADVERTISEMENT :
 - (i) PPRA Website **02-November-2023, TS524443E**
 - (ii) News Papers **04-November-2023, The News & Nawa e Waqt**
- TENDER OPENED ON (DATE & TIME) **11:30 AM on 21-November -2023**

- NATURE OF PURCHASE **Local**

- EXTENSION IN DUE DATE (If any) **No-**

- NUMBER OF TENDER DOCUMENTS SOLD N/A (provided free of cost)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS Yes
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes
(Also, details are available on link <https://www.secp.gov.pk/procurement/>)
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b) **SINGLE STAGE - TWO ENVELOPE PROCEDURE.** _____
 - c) TWO STAGE BIDDING PROCEDURE. _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) NA
- WHO IS THE APPROVING AUTHORITY Commission of the SECP
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING NA
- NUMBER OF BIDS RECEIVED 02
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED (YES)

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CONTRACT AWARD PROFORMA – II

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **02**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER DWP Technologies Pvt. Ltd., Apex Business Centre, 2nd Floor, Golra Road, Islamabad ;
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID).
1. DWP Technologies Pvt. Ltd
- NEED ANALYSIS (Why the procurement was necessary?) **CONTRACT Procurement of Heavy Duty Multifunction Printer with Trolley**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **NA**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **Yes**
- DATE OF CONTRACT SIGNING **PO enclosed.**
- CONTRACT AWARD PRICE **Rs. 10,632,000/-.**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes, report has been shared with bidders through an email (report enclosed)**
- ANY COMPLAINTS RECEIVED **No**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **No**
- DEVIATION FROM QUALIFICATION CRITERIA **No**
- SPECIAL CONDITIONS, IF Any **NA**
(Give Brief Description)



SECURITIES & EXCHANGE COMMISSION OF PAKISTAN PURCHASE / WORK ORDER

Supplier Details:

DWP Technologies (Pvt) Ltd
House No 57, St 48, F-8/4, Islamabad

Pakistan

Vendor No: 142495

Head Office

NICL Building, 63-Jinnah Avenue
Islamabad
PAKISTAN

Bill to location:

NICL Building, 63-Jinnah Avenue

Islamabad PK

Payment Terms:

Pay within 30 days

Order No:	Date:	Quote No:			
5244	15-FEB-24				
Item	Description of Goods / Services	Quantity/ Unit	Unit Price (PKR)	Total Price (PKR)	
Printer	HP LaserJet Enterprise MFP M634dn with 5yrs NBD Warranty with local trolley	12/Each	886,000.00	10,632,000	
Total value incl. tax PKR: Ten million six hundred thirty-two thousand Only *****				10,632,000	

This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid.

Terms & Conditions:

1. Delivery within _____ or by _____
2. Invoice must refer to this PO & Clearly mention the PO No.
3. Items not conforming to the specification will be returned.
4. Withholding Tax and Sales Tax will be deducted as per applicable Tax rules.
5. Sales Tax Invoice must be submitted along with the bills.
6. Payment will be made by crossed cheque within 30 days of receipt of goods and invoice delivery/challans.
7. In case of any dispute not resolved through mutual discussion between the vendor & SECP, both parties shall with mutual consent appoint an arbitrator.
8. This Purchase Order (PO) is subject to signing of Legal Agreement, if applicable.
9. Terms & Conditions shall be applicable as published.

Other Terms & Conditions: *12-16 weeks, Other terms like LD etc shall be applicable as per bidding document

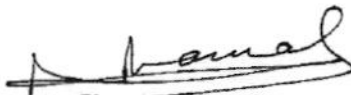
EVALUATION REPORT - FINAL
(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	Securities and Exchange Commission of Pakistan
2.	Method of Procurement	Single Stage Two Envelope Method
3.	Title of Procurement	Invitation to Bid – Procurement of Heavy Duty Multifunction Printer with Trolley
4.	Tender Inquiry No.	(T#09(ii)/ 23-24)
5.	PPRA Ref. No. (TSE)	TS524443E
6.	Date & Time of Bid Closing	November 21, 2023, 1100Hrs
7.	Date & Time of Bid Opening	November 21, 2023, 1130Hrs
8.	No. of Bids Received	02
9.	Criteria for Bid Evaluation	As per Bidding Document
10.	Details of Bid Evaluation	As per Bidding Document

S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Quoted Price Incl of applicable Taxes	Rule/Regulation/SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	DWP Technologies Private Limited	Yes	Rs.10,632,000 @ Rs.886,000 (Qty=12)	Compliant to technical evaluation criteria.
2.	Compsi Pvt Ltd	No	-	Non-Compliant to technical evaluation criteria. MAL not attached with the bid.

Most Advantageous Bid: DWP Technologies Private Limited

Any other additional / supporting information, the procuring agency may like to share.


Signature

In case of any query, please send email at arshad.kamal@secp.gov.pk
**SECURITIES AND EXCHANGE
COMMISSION OF PAKISTAN,**
NIC Building, 63 Jinnah Avenue,
Blue Area, Islamabad.

EVALUATION REPORT - TECHNICAL
(As Per Rule 35 of PP Rules, 2004)

- | | | |
|-----|-----------------------------|--|
| 1. | Name of Procuring Agency | Securities and Exchange Commission of Pakistan |
| 2. | Method of Procurement | Single Stage Two Envelope Method |
| 3. | Title of Procurement | Invitation to Bid – Procurement of Heavy Duty Multifunction Printer with Trolley |
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S. No.	Bidder Name	Technical Evaluation - Compliant (Yes/No)	Rule/Regulation/SBD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	DWP Technologies Private Limited	Yes	Compliant to technical evaluation criteria.
2.	Compsi Pvt Ltd	No	Non-Compliant to technical evaluation criteria. MAL not attached with the bid

Any other additional / supporting information, the procuring agency may like to share.


Signature

In case of any query, please send email at arshad.kamal@sccp.gov.pk